

Office of Safety Regulation Questions Regarding the BNI Proposed Changes  
to the Quality Assurance Program, Revision 7

Page	Proposed Change	Question
viii Introduction	Last sentence - The Quality Assurance Program <i>is supported by the</i> Quality Assurance Manual, and procedures, instructions, and guidance documents that implement the program.	This is the first reference to a Quality Assurance Manual. What is the purpose of this document and how is it used by the Project? Will it be submitted for review by DOE?
1.3.5 Organization	Revised organization chart	What is the meaning of the large arrows on the revised chart? If the intent is to show matrixed support, this should be briefly described in the text.
1.4 Responsibilities	1 <sup>st</sup> bullet, page 15, revised to read: <ul style="list-style-type: none"><li>Assigns the Chair and Deputy Chair positions for Project Management Integrated Process/Product Team.</li></ul>	Does BNI view the Project Management Integrated Process/Product Team as an ad-hoc committee? If not, the Chair and Deputy Chair should be identified as part of the assigned responsibilities.
2.3 Responsibilities	Responsibilities are described for the Human Resources Manager	Should this management position be shown on the organization chart? (Uniquely, it is the one management position not shown.)
4.2.2 Records	The rationale for proposed changes (ABCN-W375-00-00056, Rev. 1, Attachment 1) notes: “1 <sup>st</sup> paragraph, deleted last sentence: The transfer of the facility operating records and other documentation shall be described in the Deactivation Plan.”	The reference should be the 2 <sup>nd</sup> paragraph, not the 1 <sup>st</sup> paragraph.
6.3 Responsibilities	The rationale for proposed changes (ABCN-W375-00-00056, Rev. 1, Attachment 1) notes: “Under "The Area Project Managers" section, delete the 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> , 6 <sup>th</sup> , 7 <sup>th</sup> , and 8 <sup>th</sup> bullets.”	What is the rationale for deleting these responsibilities? Also, other bullets were deleted and should be mentioned with rationale provided - 9 <sup>th</sup> , 10 <sup>th</sup> , 12 <sup>th</sup> , 13 <sup>th</sup> , 14 <sup>th</sup> , 15 <sup>th</sup> , and 16 <sup>th</sup> .